# NY STATE CLIENT SEMI-ANNUAL REPORT

Marking Instructions: Please type or use blue or black ink pen.

Completely fill in one circle.

Print legible numbers and block letters, no script.

COMPLETE ALL SECTIONS before submitting or form will be returned.

# I Reporting Information Year: 2013 Fill in circle if amendment ○ Report Period: ⊗ January/June ○ July/December Type of Lobbying: ⊗ Nonprocurement ○ Procurement ○ Both Client Filing Fee Check Number:

Name: New York Public Transit Association, Inc. (CL001559)

Permanent Business Address: 136 Everett Road

Il Client Information

FOR OFFICE USE ONLY
CIM HAND DELIVERED CIT Name: Public Transit Assn (NY)
IIA: State; 39,000132085
RECEIVED JUL 1 5 2013
CK# 8466 \$50.

City: Albany		Sta	te:NY		ZIP code: 12205
Business Phone: 518-4	134-9060	Fa>	Num	ber: 518-426-709	22
Third Party Beneficiar	y (see instructions):				
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ll Lobbyist(s) II	nformation & Co	mpensation (Cu	rent	Period Onl	y) .
threshold was exceede	ed by that individual or	on behalt of the client organization.	must k	be reported below	w, regardless of whether the
A Type of Lobbyist:		O Employed	0		
Level of Gov't:	O State Lobbying	O Local Lobbying	0	Both	
Name: Weingarter	n, Reid & McNally LLC			Phone Numbe	er: 518-465-7330
Address: One Com	merce Plaza, Suite 1105				
City: Albany				State: NY	ZIP code:12205
Compensation fo	r current period: \$	.00			
B Type of Lobbyist:	O Retained	O Employed	0	Designated	
Level of Gov't:	O State Lobbying	O Local Lobbying	0	Both	The second secon
Name:				Phone Numbe	r:
Address:					
City:				State:	ZIP code:
Compensation fo	r current period: \$	.00			The state of the s
Type of Lobbyist:	O Retained	O Employed	0	Designated	
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Compensation for	current period: \$	.00			
Continued on attach					
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III Lobbyist(s	) Information &	Compenso	ation (	Cu	rrent	Period C	Only)		
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AID TO: Birch Hill C			DATE:	01	/10	/ 13	O A	.d	O Social Event
URPOSE: Legislative	Reception		AMOU	INT:	<b>\$</b> 750	.00	0 *	Adden	dum attached
) PROCUREMENT	O NONPROCURE	MENT							
AID TO: Association	Development Group		DATE:	02	/08	/ 13	OA	d	O Social Event
URPOSE: Transit Awa	areness Day brochure de	sign services	AMOU	INT:	\$764	.00	0 */	Addend	dum attached
) PROCUREMENT	O NONPROCURE	MENT					101		V V V V V V V V V V V V V V V V V V V
AID TO: Camelot Pri	nt & Copy Center		DATE:	02	/08	/13	OA	d	O Social Event
URPOSE: Transit Awa	reness Day brochure pri	nting	AMOU	NT:	<b>\$</b> 582	.00	0 * 4	Addend	dum attached
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AID TO: Camelot Pri	nt & Copy Center		DATE:	02	/08	/13	OAC	ı	O Social Event
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	+ Awareness Du	py Center DATE	- 0 .	2/2///3	O Ad	O Social Eve
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D TO: Associat	ton Development	+ Group DATE	0	2/21/13	OAd	O Social Even
RPOSE: Transit	Awareness Day	Posmaje AMO	UNT:	\$ 30 8 .00	O*Adde	ndum attached
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Type of Lobbyist:	○ Retained	○ Employed	O Designated	
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Vame: Address:			Phone Number:	
City:			State:	ZIP code:
Compensation for d	current period: \$	.00		

IV Other Expenses (Current Semi-Annual Period Only)		
PAID TO: Association Development Group DATE 03/21/13	O Ad	O Social Event
FORFUSE Transit Awareness Day design suc AMOUNT \$ 231.00		endum attached
O PROCUREMENT O NONPROCUREMENT		
PAID TO: Association Development Group DATE 03/2/ //3	O Ad	O Social Event
PURPOSE Trans. + Awareness Day Banners AMOUNT: \$ 1.854 00		endum attached
O PROCUREMENT O NONPROCUREMENT		
PAID TO: Association Development Group DATE 03/21/13	OAd	O Social Event
PURPOSE Trans. + Awarens: Day video AMOUNT: \$471 .00		ndum attached
O PROCUREMENT O NONPROCUREMENT		
PAID TO: Association Development Group DATE: 03/21/13 PURPOSE: Press AMOUNT: \$125.00	O Ad	O Social Event
PURPOSE: Press Awarness Day Press AMOUNT: \$125 .00		ndum attached
O PROCUREMENT O NONPROCUREMENT Ke lease Distribution		
PAID TO: Association Development Group DATE 03/21/13	OAd	○ Social Event
PURPOSE Transit Awareness Day Photographer AMOUNT: \$ 500 .00		dum attached
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Type of Lobb yist:	O Retained	O Employed	0	Designated	
Level of Gov't:	O State Lobbying	O Local Lobbying	0	Both	
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ity:				State:	ZIP code:
ompensation for	current period: \$	.00			<b>21.</b> 0000.

IV Other Expenses (Current Semi-Annua	l Period Only)	ED THE STATE	<b>以下,所谓的"说"。</b>
PAID TO: Camelot Print + Copy Center	DATE: 03/21/13	O Ad	O Social Event
PURPOSE: Trans. + Awareness Day materials	AMOUNT: \$ /27 00		dum attached
O PROCUREMENT O NONPROCUREMENT			
PAID TO: Came lot Print + Copy Center	DATE: 03/21/13	O Ad	O Social Event
PURPOSE Transit Awareness Day Materials	AMOUNT: \$ 8/3 .00		dum attached
PURPOSE: Transit Awareness Day Materials O PROCUREMENT O NONPROCUREMENT Print	el Packets		
PAID TO: Camelot Print + Com Conten	DATE: 03/2: //3	O Ad	O Social Event
PURPOSETransit Awareness Day Ley Inv. te	SAMOUNT: \$ 62 .00		um attached
O PROCUREMENT O NONPROCUREMENT			
PAID TO: WB Mason	DATE: 03 / 21 / 13	OAd	O Social Event
PURPOSE Trans. + Awareness Day Supplies	AMOUNT: \$ /27 .00		um attached
O PROCUREMENT O NONPROCUREMENT	707		an attached
PAID TO: EP+M International	DATE: 03 / 21 / 13	OAd	O Social Event
PURPOSE: Trans: + Awareness Day display	AMOUNT: \$ 565 .00		ım attached
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Type of Lobb yist:	hat individual or organ  Retained	○ Employed	O Designated	
Level of Gov't:	O State Lobbying	O Local Lobbying	O Both	
Name:			Phone Number:	
Address:				
City:			State:	ZIP code:
Compensation fo	rcurrent period: \$	.00		zii odde.
Type of Lobbyist:	O Retained	○ Employed	O Designated	
Level of Gov't:	O State Lobbying	O Local Lobbying	OBoth	
Name:			Phone Number.	
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evel of Gov't:	O State Lobbying	O Local Lobbying	○ Both	
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ity:			State:	ZIP code:
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IV Other Expenses (Current Semi-Annual Period Only)		
PAID TO: ZAP Courrer Suc DATE 03/21/13	O Ad	○ Social Event
PURPOSE: Trans. + Awareness Day memo AMOUNT: \$ 300.00  O PROCUREMENT O NONPROCUREMENT delivery	O *Adder	ndum attached
PAID TO: Cranial Solutions DATE 03/21/13	O Ad	○ Social Event
PURPOSE: Trans. + Awareness Day T-sh. rts AMOUNT: \$ 1500.00  O PROCUREMENT O NONPROCUREMENT	○ *Adder	ndum attached
PAID TO: Association Development Group DATE 03/21/13	O Ad	O Social Event
OPROCUREMENT ONONPROCUREMENT Design	○ *Adden	dum attached
PAID TO: Birch Hill Catering DATE 03 104 113	O Ad	O Social Event
OPROCUREMENT ONONPROCUREMENT		dum attached
PAID TO: Association Development Group DATE 04,05,113 PURPOSE Transit Awareness Day Signage AMOUNT: \$ 166.00	OAd	○ Social Event
OPROCUREMENT ONONPROCUREMENT design		um attached

III Lobbyist(s)	Information &	Compensa	tion (	Cu	rrent Period C	nly)	
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Type of Lobb yist:	O Retained	O Employed		0	Designated		
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Address:							
City:					State:	ZIP c	ode:
Compensation fo	rcurrent period: \$		.00				
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Level of Gov't:	O State Lobbying	O Local Lot	bying	0	Both		
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Address:							
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IV Other France				S-027_540		DECEMBER AND A VINCENTIAL PROPERTY OF SAME	
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PAID TO: Accu					1 105 1/3	O Ad	O Social Event
	Awareness Day	,	AMOU	JNT:	\$293 .00	O *Adde	ndum attached
PROCUREMENT	ONONPROCURE	MENT			, u		
AID TO: Read /		0 0/			105/13	OAd	O Social Event
	Awareness Day	Press Release	AMOU	JNT:	\$ 195 .00	O *Adde	ndum attached
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AID TO: ZAP C	burier Suce		DATE	04	105 / 13	O Ad	O Social Event
URPOSE.Trums. +	Awareness Day C	ollateral	AMOU	JNT:	\$ 215 .00	O *Adde	ndum attached
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AID TO: ASSOCIAT	im Development	Group	BATE:	0.	5/13 //3	O Ad	O Social Event
	Awareness Bay 1				\$ 917 .00	O *Adder	ndum attached
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URPOSE:			AMOL		\$ .00	O*Adden	dum attached
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A Report in the aggregate all expe			al Period (	July)		No. 14			
B Report in the aggregate all expe				nle :	\$	0	Observation of the second	.00	
C Itemize each expense exceeding		alalles of no	on-lobbying em	ibioyees	\$	0		.00	
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⊗ Continued on attached p	pages			W.					
* If any expense listed above	exceed	s \$75 for an	individual, yo	u must d	attach the c	dder	ndum p	age listing the	
expense, dollar amount att  Total expenses for current per	nibulable	to the indi	viauai ana the	name,	title and en	ploy	er of th	e individual.	
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received. If more the Addendum for the accontribution(s) from Single Source	e #1	Contribution	IS.	Source	nave been r	eceiv	ed, use	section V(C) of the	
ingle Source Entity's Name: <sub>Capit</sub>		Transportati	on Authority	***************************************					
ingle Source Person's Last Name	e:			First N	ame:				
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#### Designated Addendum sheet for section V(A)

Please use the following addendum pages as continuation for the specified sections. If additional space is needed, please make a copy of this sheet.

#### V Source of Funding Disclosure

A Below, list all Contributions received from the Single Source. Include the date and the amount of the Contribution received.

Contributions from Single Sour					
Single Source Entity's Name: N	1etrop	olitan T	ransportation	n Authority	
Single Source Person's Last No	ame:			First Name:	
Address: 247 Madison Avenue					
City: New York				State: NY	ZIP code:10017
Phone: 212-878-7313					
Date Contribution Received:	02	/25	/13	Amount of Contribution: \$9,000	.00
Date Contribution Received:		/	/	Amount of Contribution: \$	.00
Date Contribution Received:		/	/	Amount of Contribution: \$	.00
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Date Contribution Received:		/	/	Amount of Contribution: \$	.00
Check here if using section V(C)	of the	Adden	dum for add	litional Contributions:	(
Contributions from Single Source	ce # 4	1			
Single Source Entity's Name: Ni			r Transportat	ion Authority	
or Single Source Person's Last Nar					
Address: 181 Ellicott Street	me:			First Name:	
City: Buffalo				N	
Phone: 716-855-7300				State: NY	ZIP code:14203
Date Contribution Received:		,	7		
Date Contribution Received:	01	/ 08	/ 13	Amount of Contribution: \$ 2,310	.00
		/	/	Amount of Contribution: \$	.00
Date Contribution Received:		/	/	Amount of Contribution: \$	.00
Date Contribution Received:		/	/	Amount of Contribution: \$	.00
Date Contribution Received:		/	/	Amount of Contribution: \$	.00
theck here if using section V(C) of			lum for addit	tional Contributions:	
Contributions from Single Source	e # 5				
ingle Source Entity's Name: We	stches	ter Cou	inty Departm	ent of Transportation -The Bee Line System	
r ingle Source Person's Last Nam				First Name:	
ddress: 100 East First Street				riisi name.	
ity: Mount Vernon				Statarny	710
none: 914-813-7756				State: NY	ZIP code:10550
ate Contribution Received:	04	/15	/ 13	Amount of Contributions to	
ate Contribution Received:	04	/ 13	/ 13	Amount of Contribution: \$2,310	.00
ate Contribution Received:	2	,	1	Amount of Contribution: \$	.00
ate Contribution Received:	- 1	/	,	Amount of Contribution: \$	.00
ate Contribution Received:		,	1	Amount of Contribution: \$	.00
are commonion received:	10	/	1	Amount of Contribution: \$	.00

VI Subjects lobbied:	VII Person, State Agency, Municipality or Legislative Body lobbied:
O Continued on attached pages	O Continued on attached pages
VII Bill, Rule, Regulation, Rate Number or brief description relative to the introduction or intended introduction of legislation or a resolution on which you lobbied:  A3000 A3004 A3008	VIII Title and Identifying Numbers of procurement contracts/documents lobbied:
S2600 S2604 S2608 S4509	
O Continued on attached pages	Continued on attached pages
Number or Subject Matter of Free His Only	
IX Number or Subject Matter of Executive Order of Governor/Municipality lobbied:	X Subject Matter of and Tribes involved in tribal-state compacts, etc lobbied:
O Continued on attached pages	Continued on attached pages
XI Declaration  This Declaration must be signed by the Chief Administrative eason, does not sign, he/she must duly designate another declare under penalty of perjury that the inform	Officer. (If the Chief Administrative Officer, for any person to sign this Declaration.) (See instructions.)
X SIGNATURE Alley A MACH	DATE: 7/1//3
TITLE: COMMUNICATIONS DIRECT	FIRST CATHLEEN
11 1 2	esignee(Attach Letter)
he following MUST be attached to this report	at the time of submission:

--You must attach a \$50 dollar filing fee to each semi-annual report. (No fee is required for amendments to the original) -If applicable, a designation letter if you have marked designee in section XI.

–If applicable, continuation sheets for sections III,IV,V,VI,VII,VIII,IX and X.

PLEASE NOTE You may be assessed up to \$25 for each day this report is late.